

STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
165 Mitchell Building
PO Box 200135
Helena, MT 59620-0135
Phone: (406) 444-2575 Fax: (406) 444-2529
TTY Users-Dial 711
<http://www.discoveringmontana.com/doa/gsd>

T.C. #: SPB04-795J
Title: AGRICULTURAL CHEMICALS
This is a non-exclusive contract.

CONTRACT TERM	FROM	MARCH 1, 2006	CONTRACT STATUS	NEW ()
	TO	FEBRUARY 28, 2007		RENEW (X) 2 nd Renewal, 3 rd Year
VENDOR ADDRESS	BILLINGS FARM & RANCH SUPPLY INC 8924 S FRONTAGE ROAD BILLINGS MT 59101		ORDER ADDRESS	
ATTN:	D.J. GRANSBERY		ATTN:	
PHONE:	(406) 652-1125		PHONE:	
FAX:	(406) 652-1131		FAX:	
E-MAIL:	bfr@wtp.net		E-MAIL:	

PRICES: PER CONTRACT

DELIVERY: ONE WEEK APO

F.O.B.: DESTINATION (MINIMUM \$100 ORDER)

TERMS: NET 30 DAYS

REMARKS:

IFB/RFP No.: SPB04-795J

Robert Oliver, CONTRACTS OFFICER

DATE: 03/03/06

AUTHORIZED SIGNATURE

Standard Terms and Conditions

By submitting a response to this invitation for bid, request for proposal, limited solicitation, or acceptance of a contract, the vendor agrees to acceptance of the following Standard Terms and Conditions and any other provisions that are specific to this solicitation or contract.

ACCEPTANCE/REJECTION OF BIDS, PROPOSALS, OR LIMITED SOLICITATION RESPONSES: The State reserves the right to accept or reject any or all bids, proposals, or limited solicitation responses, wholly or in part, and to make awards in any manner deemed in the best interest of the State. Bids, proposals, and limited solicitation responses will be firm for 30 days, unless stated otherwise in the text of the invitation for bid, request for proposal, or limited solicitation.

ACCESS AND RETENTION OF RECORDS: The contractor agrees to provide the department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance (Mont. Code Ann. § 18-1-118). The contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation, or exception relating to the contract taken by the State of Montana or third party.

ALTERATION OF SOLICITATION DOCUMENT: In the event of inconsistencies or contradictions between language contained in the State's solicitation document and a vendor's response, the language contained in the State's original solicitation document will prevail. Intentional manipulation and/or alteration of solicitation document language will result in the vendor's disqualification and possible debarment.

ASSIGNMENT, TRANSFER AND SUBCONTRACTING: The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the department. (Mont. Code Ann. § 18-4-141.)

AUTHORITY: The following bid, request for proposal, limited solicitation, or contract is issued under authority of Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

COMPLIANCE WITH LAWS: The contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

CONFORMANCE WITH CONTRACT: No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of the State Procurement Bureau. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

DEBARMENT: The contractor certifies, by submitting this bid or proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by the State.

DISABILITY ACCOMMODATIONS: The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals, who need aids, alternative document formats, or services for effective communications or other disability-related

accommodations in the programs and services offered, are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

FACSIMILE RESPONSES: Facsimile responses will be accepted for invitations for bids, small purchases or limited solicitations ONLY if they are completely received by the State Procurement Bureau prior to the time set for receipt. Bids, or portions thereof, received after the due time will not be considered. Facsimile responses to requests for proposals are ONLY accepted on an exception basis with prior approval of the procurement officer.

FAILURE TO HONOR BID/PROPOSAL: If a bidder/offeror to whom a contract is awarded refuses to accept the award (PO/contract) or, fails to deliver in accordance with the contract terms and conditions, the department may, in its discretion, suspend the bidder/offeror for a period of time from entering into any contracts with the State of Montana.

FORCE MAJEURE: Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.

HOLD HARMLESS/INDEMNIFICATION: The contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this agreement.

LATE BIDS AND PROPOSALS: Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to assure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

PAYMENT TERM: All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted in the solicitation document, the State is allowed 30 days to pay such invoices. All contractors may be required to provide banking information at the time of contract execution in order to facilitate State electronic funds transfer payments.

RECIPROCAL PREFERENCE: The State of Montana applies a reciprocal preference against a vendor submitting a bid from a state or country that grants a residency preference to its resident businesses. A reciprocal preference is only applied to an invitation for bid for supplies or an invitation for bid for nonconstruction services for public works as defined in section 18-2-401(9), MCA, and then only if federal funds are not involved. For a list of states that grant resident preference, see <http://www.discoveringmontana.com/doa/gsd/css/Resources/ReciprocalPreference.asp>.

REFERENCE TO CONTRACT: The contract or purchase order number MUST appear on all invoices, packing lists, packages and correspondence pertaining to the contract.

REGISTRATION WITH THE SECRETARY OF STATE: Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with sections 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business.

If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://www.sos.state.mt.us>.

SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

SHIPPING: Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

SOLICITATION DOCUMENT EXAMINATION: Vendors shall promptly notify the State of any ambiguity, inconsistency, or error, which they may discover upon examination of a solicitation document.

TAX EXEMPTION: The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

TECHNOLOGY ACCESS FOR BLIND OR VISUALLY IMPAIRED: Contractor acknowledges that no state funds may be expended for the purchase of information technology equipment and software for use by employees, program participants, or members of the public unless it provides blind or visually impaired individuals with access, including interactive use of the equipment and services, that is equivalent to that provided to individuals who are not blind or visually impaired. (Mont. Code Ann. § 18-5-603.) Contact the State Procurement Bureau at (406) 444-2575 for more information concerning nonvisual access standards.

TERMINATION OF CONTRACT: Unless otherwise stated, the State may, by written notice to the contractor, terminate the contract in whole or in part at any time the contractor fails to perform the contract.

UNAVAILABILITY OF FUNDING: The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Mont. Code Ann. § 18-4-313 (3).)

U.S. FUNDS: All prices and payments must be in U.S. dollars.

VENUE: This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, limited solicitation, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Mont. Code Ann. § 18-1-401.)

WARRANTIES: The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance and/or use desired. Exceptions will be rejected.

1.0 OVERVIEW

The purpose of this term contract is to provide agricultural chemicals for various state agencies for the period of March 1, 2005, to February 28, 2006. The last term contract generated approximately \$150,000 in orders per year.

1.1 NON-EXCLUSIVE CONTRACT

The intent of this contract is to provide state agencies with an expedited means of procuring supplies and/or services. This contract is for the convenience of state agencies and is considered by the State Procurement Bureau to be a "Non-exclusive" use contract. Therefore, agencies may obtain this product/service from sources other than the contract holder(s) as long as they comply with Title 18, MCA, and their delegation agreement. The State Procurement Bureau does not guarantee any usage.

1.2 PREFERENCE NOT APPLIED

Reciprocal preference will not be applied to this purchase because federal funds are involved. (ARM 2.5.408.)

2.0 TERMS AND CONDITIONS

2.1 CONTRACT TERM

This initial contract term took effect on March 1, 2004, and terminated on February 28, 2007.

2.2 CONTRACT RENEWAL

This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be renewed in one-year intervals, or any interval that is advantageous to the State, for a period not to exceed a total of three years.

2.3 CONTRACT TERMINATION

The State may terminate this contract for failure of the Contractor to perform any of the services, duties, or conditions contained in this contract after giving the Contractor written notice of the stated failure. The written notice must demand performance of the stated failure within a specified period of time of not less than 60 days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.

2.4 COOPERATIVE PURCHASING

Under Montana law, public procurement units, as defined in section 18-4-401, MCA, have the option of cooperatively purchasing with the State of Montana. Public procurement units are defined as local or state public procurement units of this or any other state, including an agency of the United States, or a tribal procurement unit.

Unless the bidder/offeror objects, in writing, to the State Procurement Bureau prior to the award of this contract, the prices, terms, and conditions of this contract will be offered to these public procurement units.

2.5 PURCHASING CARD

The State of Montana has a Purchasing Card (GE MasterCard) Program in place that gives agencies the ability to charge purchases made from these contracts. The State of Montana prefers this method of payment.

3.0 BID/CONTRACT REQUIREMENTS

3.1 ESTIMATED USAGE DATA

Agricultural and/or seasonal necessity will determine actual quantities required. Products will be ordered on as needed basis.

3.2 TERM CONTRACT REPORTING

Term contract holder(s) shall furnish annual reports of term contract usage. Each report shall contain the product description, total quantity sold of each item, total dollars expended, and the name of the agency purchasing the item. The report for this term contract will be due July 15, 2005.

Reported volumes and dollar totals may be checked by the State Procurement Bureau against State records for verification. Failure to provide timely or accurate reports is justification for cancellation of the contract and/or justification for removal from consideration for award of contracts by the State.

3.3 COST/PRICE ADJUSTMENTS

Prices must remain firm for the initial contract term. After the initial term of the contract, each renewal term may be subject to a cost increase by mutual agreement.

3.4 SUBSTITUTIONS

The Contractor will not make substitutions for items ordered without documented authorization from the state agency. Substitutions are required to meet all original specifications. Substitutions received that do not meet or exceed required specifications will be returned at the Contractor's expense.

It will be the responsibility of the Contractor to prove equal quality or proper substitution of any alternative products offered by furnishing detailed specifications and, if necessary, a sample of the product for evaluation.

4.0 IDENTIFICATION/ORDERING/INVOICING/PAYMENT PROCEDURES

4.1 AGENCY ACCOUNTS

Contractors must establish accounts for each user agency. Failure to do so will be sufficient grounds for cancellation.

4.2 INVOICING PROCEDURES

Contractors will submit an original and two copies of each invoice to each individual agency ordering goods. Term Contract number SPB04-795J must appear on all invoices, shipping and packing labels and correspondence.

4.3 SHIPPING PROCEDURES

All goods are to be shipped prepaid FOB destination. The State will not accept COD shipments.

4.4 DAMAGE CLAIMS/MIS-SHIPPED ITEMS

Damage claims and/or mis-shipped items will be the responsibility of the Contractor. Damaged and/or mis-shipped supplies must be replaced by the Contractor, at no cost to the State, within seven days of notification.

4.5 SHELF-LIFE

Any products offered with an applicable shelf life must be date stamped. Dated products must have an average or normal shelf-life expectancy of at least one year. Materials with more than one year dating shall be returned at the supplier's expense.

4.6 HAZARDOUS CHEMICAL INFORMATION

The Contractor shall provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous chemical to the user agency. All safety data sheets and labels will be in accordance with the Occupational Safety and Health Administration, Department of Labor's Occupational and Safety Standards, 29 CFR 1910, and the Employee and Community Hazardous Chemical Information Act, sections 50-78-101 through 50-78-402, Montana Code Annotated.

4.7 STATE AGENCY USE

This contract may be utilized by all state agencies. Agencies will place orders by telephone, fax, mail and/or e-mail/website during normal weekday working hours using the contract identification number. Telephone orders will be confirmed in writing. **There will be a \$100.00 minimum order to each delivery location.**

AGRICULTURAL CHEMICALS

4.8 RETURNED GOODS POLICY - DELETED

See Section 5.1 below.

AGRICULTURAL CHEMICALS QUOTE PAGES

5.0 ORDERING PROCEDURES

Please indicate below the ordering procedures to be followed by state agencies when placing orders for agricultural chemicals by indicating the name of person(s) to contact, address, and telephone number, facsimile number and/or e-mail or website address:

NAME OF CONTACT PERSON: D.J. Gransbery

ORDER TELEPHONE NUMBER: 1-800-775-1540

Is the number listed above Toll Free? Yes X No

If a toll free number is not available, will collect calls be accepted? Yes No

ORDER ADDRESS: 8924 S. Frontage Rd.
Billings MT 59101

ORDER FAX NUMBER: 406-652-1131

**E-MAIL ADDRESS AND/OR
WEBSITE WHERE ORDERS MAY
BE PLACED:** bfr@wtp.net

INDICATE ANY SPECIAL ORDERING PROCEDURES:

5.1 RETURNED GOODS POLICY:

Product can be returned and agency will be given credit for returned product.

AGRICULTURAL CHEMICALS

6.0 AGRICULTURAL CHEMICALS

1. AMINE 2-4-D: 5 Gallon Container
ESTIMATED USE: 80 GAL

BRAND: Helena GAL \$9.90

2. AMINE 2-4-D: 30 Gallon Container
ESTIMATED USE: 360 GAL

BRAND: Helena GAL \$9.65

3. ARSENAL: 1 Quart Container
ESTIMATED USE: 1 GAL

BRAND: Arsenal QT \$69.50

4. ARSENAL: 2.5 Gallon Container/2 Case
ESTIMATED USE: 5 GAL

BRAND: Arsenal GAL \$257.00

5. ATRAZINE 4L: 2.5 Gallon Container/2 Case
ESTIMATED USE: 10 GAL

BRAND: Albaugh GAL \$9.90

6. BROMOXYNIL + MCPA: 2.5 Gallon Container
ESTIMATED USE: 10 GAL

BRAND: Brox M GAL \$35.00

7. BUCTRIL: 2.5 Gallon Container/2 Case
ESTIMATED USE: 10 GAL

BRAND: Brox 2E GAL \$45.00

8. CAMPAIGN: 1 Gallon
ESTIMATED USE: Unknown

BRAND: Glystar Original GAL \$20.50

9. COUNTER: 40 LB Bag
ESTIMATED USE: 40 LB

BRAND: BASF LB \$1.76

AGRICULTURAL CHEMICALS

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|------|--|--------------------------|-----|------------------|
| 10. | CURTAIL: 2.5 Gallon Container
ESTIMATED USE: 10 GAL | BRAND: <u>Dow</u> | GAL | \$ <u>34.20</u> |
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| 11. | DICAMBA: 2.5 Gallon Container/2 Case
ESTIMATED USE: 35 GAL | BRAND: <u>Agistar</u> | GAL | \$ <u>57.00</u> |
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| 12. | DIURON 4L: 2.5 Gallon Container/2 Case
ESTIMATED USE: Unknown | BRAND: <u>Direx</u> | GAL | \$ <u>17.50</u> |
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| 13. | EMBARK 2-S: 25 Gallon Container/2 Case
ESTIMATED USE: 90 GAL | BRAND: <u>Gordon PBI</u> | GAL | \$ <u>241.00</u> |
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| 14. | EPTAM 7E: 5 Gallon Container
ESTIMATED USE: 5 GAL | BRAND: <u>Cygenta</u> | GAL | \$ <u>75.20</u> |
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| 15. | ESCORT: 16 OZ Container
ESTIMATED USE: 96 OZ | BRAND: <u>Metguard</u> | OZ | \$ <u>16.20</u> |
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| 16. | FALLOWMASTER: 2.5 Gallon Container/2 Case
ESTIMATED USE: Unknown | BRAND: <u>Falbostar</u> | GAL | \$ <u>18.50</u> |
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| 17. | FORMULA 358: 2.5 Gallon Container/2 Case
ESTIMATED USE: Unknown | BRAND: <u>StaPut</u> | GAL | \$ <u>7.00</u> |
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| 18. | GLYPHOSTATE (MUST HAVE ROADSIDE LABEL AND TURF LABEL):
2.5 Gallon Container/ 2 Case
ESTIMATED USE: 200 GAL | BRAND: <u>Honcho</u> | GAL | \$ <u>13.00</u> |

AGRICULTURAL CHEMICALS

19.	HI-DEP: 30 Gallon Drum ESTIMATED USE: 600 GAL		
	BRAND: <u>Hi-Dep</u>	GAL	<u>\$15.50</u>
20.	HI-DEP: 2.5 Gallon Container/2 Case ESTIMATED USE: 150 GAL		
	BRAND: <u>Hi-Dep</u>	GAL	<u>\$15.50</u>
21.	HI-LITE DYE BLUE: 2.5 Gallon Container/2 Case ESTIMATED USE: Unknown		
	BRAND: <u>Hi-Lite Dye</u>	GAL	<u>\$43.85</u>
22.	KARMEX DF: 5 LB Bags/12 Per Case ESTIMATED USAGE: Unknown		
	BRAND: <u>Dupont</u>	LB	<u>\$2.72</u>
23.	KRENITE: 2.5 Gallon Container/2 Case ESTIMATED USAGE: Unknown		
	BRAND: <u>Dupont</u>	GAL	<u>\$49.00</u>
24.	KROVAR I DF: 6 LB Container ESTIMATED USE: 1,000 LB		
	BRAND: <u>Dupont</u>	LB	<u>\$10.25</u>
25.	METHOLATED SEED OIL: 2.5 Gallon Container/2 Case ESTIMATED USE: Unknown		
	BRAND: <u>MSO</u>	GAL	<u>\$10.95</u>
26.	OUST: 3 LB Container ESTIMATED USE: 20 LB		
	BRAND: <u>Dupont</u>	LB	<u>\$160.00</u>
27.	PLATEAU: 1 Gallon Container ESTIMATED USE: Unknown		
	BRAND: <u>BASF</u>	GAL	<u>\$267.00</u>
28.	PRAMITOL 5 PS: Granular, 25 LB Bag ESTIMATED USE: 100 LB		
	BRAND: <u>Control Solutions</u>	LB	<u>\$2.30</u>

AGRICULTURAL CHEMICALS

29.	PRAMITOL 25E: 2.5 Gallon Container/2 Case ESTIMATED USE: 20 GAL		
	BRAND: <u>Control Solutions</u>	GAL	<u>\$29.95</u>
30.	R-11: Non-Ionic, 1 Gallon Container ESTIMATED USE: 5 GAL		
	BRAND: <u>Spec 90</u>	GAL	<u>\$9.95</u>
31.	R-11 SPREADER: 2.5 Gallon Container/2 Case ESTIMATED USE: 50 GAL		
	BRAND: <u>Helena Spec 90</u>	GAL	<u>\$7.50</u>
32.	RAXIL MD FUNGICIDE: 2.5 Gallon ESTIMATED USE: 2.5 GAL		
	BRAND: <u>Gustafson</u>	GAL	<u>\$45.00</u>
33.	RAXIL MD EXTRA: 2.5 Gallon Container/2 Case ESTIMATED USE: Unknown		
	BRAND: <u>Gustafson</u>	GAL	<u>\$60.00</u>
34.	REDEEM R&P: 2.5 Gallon Container ESTIMATED USE: Unknown		
	BRAND: <u>Dow</u>	GAL	<u>\$85.50</u>
35.	RODEO: 2.5 Gallon Container ESTIMATED USE: Unknown		
	BRAND: <u>Glyphonate 4L</u>	GAL	<u>\$36.50</u>
36.	ROUNDUP PRO-DRY: Box 1.5 OZ Packets ESTIMATED USE: Unknown		
	BRAND: <u>Monsanto</u>	CASE	<u>\$39.95</u>
37.	ROUNDUP PRO-DRY: 7.5 OZ Bags/6 Case ESTIMATED USE: Unknown		
	BRAND: <u>Monsanto</u>	CASE	<u>\$42.00</u>
38.	ROZOL: 40 LB ESTIMATED USE: Unknown		
	BRAND: <u>Lipha Tech</u>	LB	<u>\$2.20</u>

AGRICULTURAL CHEMICALS

39.	SAHARA: 10 LB ESTIMATED USE: Unknown		
	BRAND: <u>BASF</u>	LB	<u>\$9.90</u>
40.	SEVIN 5 BAIT: 50 LB Bag ESTIMATED USE: Unknown		
	BRAND: <u>Clean Crop</u>	LB	<u>\$0.70</u>
41.	STINGER: ½ Gallon Container/4 Case ESTIMATED USE: 5 GAL		
	BRAND: <u>Dow</u>	.5 GAL	<u>\$223.00</u>
42.	SYL-TAC: 1 Gallon Container ESTIMATED USE: Unknown		
	BRAND: <u>Dyne Amic</u>	GAL	<u>\$36.50</u>
43.	TELAR: 16 OZ ESTIMATED USE: Unknown		
	BRAND: <u>Dupont</u>	OZ	<u>\$16.50</u>
44.	TRANSLINE: 2.5 Gallon Container ESTIMATED USE: 50 GAL		
	BRAND: <u>Dow</u>	GAL	<u>\$317.00</u>
45.	SURFLAN: 2.5 Gallon Container/2 Case ESTIMATED USE: 3 GAL		
	BRAND: <u>Dow</u>	GAL	<u>\$82.00</u>
46.	TORDON 22k: 2.5 Gallon Container/2 Case ESTIMATED USE: 600 GAL		
	BRAND: <u>Dow</u>	GAL	<u>\$86.10</u>
47.	VALOR: 5 LB Container ESTIMATED USE: Unknown		
	BRAND: <u>Valor</u>	LB	<u>\$60.00</u>
48.	VISTA: 2.5 Gallon Container/2 Case ESTIMATED USE: Unknown		
	BRAND: <u>Dow</u>	GAL	<u>\$71.50</u>